



Campaign Finance Report

ARIZONA TAXPAYERS ACTION COMMITTEE
Committee #: 200602776

Treasurer: WIKFORS, DENNIS, S
1150 E Beverly Ln, Phoenix, AZ 85022
Phone: (602) 214-6362
Email: aztaxpayers@cox.net

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$50.22
Total Cash Receipts this Reporting Period:	\$400.00
Total Cash Disbursements this Reporting Period:	\$351.34
Cash Balance at End of Reporting Period:	\$98.88

Report ID: 47788

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$400.00	\$0.00	\$400.00	\$1,280.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$10.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	(\$916.00)
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$400.00	\$0.00	\$400.00	\$374.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2.50	\$0.00	\$2.50	\$1,128.04
Independent Expenditures	E2	\$0.00	\$348.84	\$348.84	\$348.84
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2.50	\$348.84	\$351.34	\$1,476.88
Bill Payments for Previous Expenditures	D1	\$348.84		\$348.84	\$1,068.88
Total Cash Disbursed		\$351.34			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WALKER, JERRY D	11/01/2008	\$400.00	\$400.00
Address:	113 S Ogden Cir, Mesa, AZ 85206		Cash	
Total of Individual Contributions			\$400.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$400.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	WELLS FARGO	11/06/2008	\$2.50	\$228.00
Address:	5151 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Maintenance Fee			
Total of Operating Expenses			\$2.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2.50	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	HUSBAND, THOMAS	11/04/2008	\$87.00	\$331.76
Address:	5520 E San Miguel Ave, Paradise Valley, AZ 85253		Terms	
Occupation:	PRESIDENT, FIRST COMMERCIAL FUNDING			
Trans. Type:	Purchase on Terms			
Category:	Communications - Postcards			
Memo:	300 @ \$0.29			
Benefits:	200893593 - COMMITTEE TO ELECT DEBRA PEARSON			
Name:	HUSBAND, THOMAS	11/04/2008	\$87.00	\$331.76
Address:	5520 E San Miguel Ave, Paradise Valley, AZ 85253		Terms	
Occupation:	PRESIDENT, FIRST COMMERCIAL FUNDING			
Trans. Type:	Purchase on Terms			
Category:	Communications - Postcards			
Memo:	300 @ \$0.29			
Benefits:	Rosati 2008			
Name:	HUSBAND, THOMAS	11/04/2008	\$82.36	\$331.76
Address:	5520 E San Miguel Ave, Paradise Valley, AZ 85253		Terms	
Occupation:	PRESIDENT, FIRST COMMERCIAL FUNDING			
Trans. Type:	Purchase on Terms			
Category:	Communications - Postcards			
Memo:	284 @ \$0.29			
Benefits:	Friends of Dr. Stratton			
Name:	HUSBAND, THOMAS	11/04/2008	\$75.40	\$331.76
Address:	5520 E San Miguel Ave, Paradise Valley, AZ 85253		Terms	
Occupation:	PRESIDENT, FIRST COMMERCIAL FUNDING			
Trans. Type:	Purchase on Terms			
Category:	Communications - Postcards			
Memo:	260 @ \$0.29			
Benefits:	Committee to Elect Paul Srch			
Name:	BluePoint LLC	11/07/2008	\$8.54	\$17.08
Address:	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Other			
Memo:	Autodialer Calls			
Benefits:	200893566 - COMMITTEE TO ELECT DOUG QUELLAND 2008			
Name:	BluePoint LLC	11/07/2008	\$8.54	\$17.08
Address:	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Other			
Memo:	Autodialer Calls			
Benefits:	200893552 - JIM WEIERS 08			

Total of Independent Expenditures	\$348.84	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Independent Expenditures	\$348.84	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt HUSBAND, THOMAS Original Amount of Debt: \$87.00 Original Transaction Date: 11/04/2008	11/04/2008	\$87.00
Bill Payment	11/04/2008	(\$87.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt HUSBAND, THOMAS Original Amount of Debt: \$87.00 Original Transaction Date: 11/04/2008	11/04/2008	\$87.00
Bill Payment	11/04/2008	(\$87.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt HUSBAND, THOMAS Original Amount of Debt: \$82.36 Original Transaction Date: 11/04/2008	11/04/2008	\$82.36
Bill Payment	11/04/2008	(\$82.36)
Debt Balance at End of Reporting Period		\$0.00
New Debt HUSBAND, THOMAS Original Amount of Debt: \$75.40 Original Transaction Date: 11/04/2008	11/04/2008	\$75.40
Bill Payment	11/04/2008	(\$75.40)
Debt Balance at End of Reporting Period		\$0.00
New Debt BluePoint LLC Original Amount of Debt: \$8.54 Original Transaction Date: 11/07/2008	11/07/2008	\$8.54
Bill Payment	11/07/2008	(\$8.54)
Debt Balance at End of Reporting Period		\$0.00
New Debt BluePoint LLC Original Amount of Debt: \$8.54 Original Transaction Date: 11/07/2008	11/07/2008	\$8.54
Bill Payment	11/07/2008	(\$8.54)
Debt Balance at End of Reporting Period		\$0.00

Total of Outstanding Debt Before Adjustments	\$348.84
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	-\$348.84
Total of Outstanding Debt After Adjustments	\$0.00

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	06/23/2006	\$1,500.00
HUSBAND, THOMAS		
Original Amount of Loan: \$1,500.00		
Original Date of Loan: 06/23/2006		
Loan Balance at End of Reporting Period		\$1,500.00
Outstanding Loan Balance at Beginning of Period	08/15/2006	\$1,100.00
HUSBAND, THOMAS		
Original Amount of Loan: \$1,100.00		
Original Date of Loan: 08/15/2006		
Loan Balance at End of Reporting Period		\$1,100.00
Outstanding Loan Balance at Beginning of Period	08/02/2007	\$184.00
KIRKPATRICK, CHAD I		
Original Amount of Loan: \$184.00		
Original Date of Loan: 08/02/2007		
Loan Balance at End of Reporting Period		\$184.00
Total of Outstanding Loans Before Adjustments		\$2,784.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$2,784.00

